

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**FEBRUARY 5, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

AFFECTED TAXING AGENCY:				85303 DOWNEY UNIFIED SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BELL GARDENS - PROJECT # 1	0.00	1,167.81	1,167.81	0.00	1,167.81
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,167.81</u>	\$1,167.81	\$0.00	\$1,167.81
ALLOCATED / DISTRIBUTED			1,167.81	0.00	1,167.81
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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**AFFECTED TAXING AGENCY:**

**85306 COUNTY SCHOOL SERVICES FUND-DOWNEY**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
BELL GARDENS - PROJECT # 1	0.00	40.32	40.32	0.00	40.32
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$40.32</b>	<b>\$40.32</b>	<b>\$0.00</b>	<b>\$40.32</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>40.32</b>	<b>0.00</b>	<b>40.32</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**85307 DEV.CTR.HDCPD.MINOR-DOWNEY**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
BELL GARDENS - PROJECT # 1	0.00	2.82	2.82	0.00	2.82
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$2.82</b>	<b>\$2.82</b>	<b>\$0.00</b>	<b>\$2.82</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>2.82</b>	<b>0.00</b>	<b>2.82</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>